

**GREGG COUNTY  
COMMISSIONERS COURT AGENDA  
REGULAR MEETING**

Monday, June 12, 2023 @ 10:00 a.m.  
Commissioners Courtroom – 3<sup>rd</sup> Floor – Courthouse  
101 East Methvin Street – Longview, Texas

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1. Approve payroll and transfer of payroll funds.
2. Approve bills payable, budget amendment requests, special bills, and budget transfer requests.
3. Approve health plan claims payments.
4. PUBLIC COMMENTS
5. NORTH EAST TEXAS REGIONAL MOBILITY AUTHORITY (NET RMA)
  - a. Request approval for Gregg County Membership Contribution for FY 2023 in the amount of \$6,000.
6. KILGORE ECONOMIC DEVELOPMENT CORPORATION
  - a. Discussion and any necessary action to approve economic development agreement between Gregg County and Composite Fluid Transfer, LLC dba Composite Piping Technology and Composite Piping DevCo, LLC, pursuant to Chapter 381 of the Texas Local Government Code.
7. COMMISSIONERS
  - a. Precinct 3 – Request approval to assist the City of White Oak in repairing Owens Road. Precinct 3 will provide the labor and equipment pursuant to Interlocal Agreement. The City of White Oak will provide all necessary materials. Request letter and Project Planning Report are provided.
  - b. Precinct 3 – Request approval to assist the City of White Oak in repairing and overlaying on Joann Street pursuant to Interlocal Agreement. Precinct 3 will provide the labor and equipment. The City of White Oak will provide all necessary materials. Request letter and Project Planning Report are provided.
  - c. Precinct 3 – Request approval to declare five-hundred (500) cubic yards of recycled asphalt pavement (RAP) as surplus. Additionally, request approval of Agreement with Kilgore ISD for sale of surplus RAP. Precinct 3 will provide equipment and transportation of RAP to Kilgore ISD (per Transportation Code 251.015). Kilgore ISD will be responsible for spreading. Kilgore ISD request letter and Project Planning Report is provided.
  - d. Precinct 4 – Discuss and consider approval for Precinct 4 Road & Bridge to assist East Texas Regional Airport in asphalt work for public access and parking at Dovel Road. Precinct 4 will provide labor and

equipment. East Texas Regional Airport will provide any necessary materials. Project planning Report is provided.

- e. Precinct 4 - Request approval to transfer \$86,283.80 from account 420-160929-756000-170 (420-Captial Roads) to account 476-160840-753000-170 (476-Renovation/Acquisitions) to purchase two (2) tractors with front-end loaders and two (2) brush hogs. Additionally, request approval to trade-in County Asset Tag 25209 New Holland Tractor SN-28JN02879, County Asset Tag 25210 New Holland Tractor SN-28JN02103, County Asset Tag 36662 Land Pride Rotary Cutter SN-1912800, County Asset Tag 37017 Land Pride Rotary Cutter SN-1748950.

#### **8. COUNTY CLERK**

- a. Request approval of Commissioner Court minutes for May 2023 term.

#### **9. COUNTY JUDGE**

- a. Discussion and any necessary action to approve Order Granting Discretionary Exemption pursuant to Texas Local Government Code section 262.024 for professional legal services with Linebarger Goggan Blair & Sampson, LLP for fines and fees collection.
- b. Discussion and any necessary action to approve contract for professional legal services for fines and fees collection services and related resolutions with Linebarger Goggan Blair & Sampson, LLP pursuant to Texas Code of Criminal Procedure section 103.0031 and Texas Government Code section 2254.1036.
- c. Discussion and any necessary action to approve cancellation notice letter to Netplea.
- d. Request approval to accept a grant award from the Texas Indigent Defense Commission in the amount of \$86,581.00 for FY 2023.

#### **10. DISTRICT ATTORNEY**

- a. Request approval of budget transfer and summer intern position for drug court related cases to be paid from available cash in fund 235 Drug Court Fund. Budget Transfer Request is provided.

#### **11. INFORMATION TECHNOLOGY**

- a. Request approval to pay SHOL for employee DP0010 from existing accrued leave budget.
- b. Discuss and any necessary action to approve the upgrade to the Gregg County Website due to the original programming language reaching end of life status. Budget Transfer Request and contract are provided.

#### **12. MAINTENANCE**

- a. Request approval for West Gregg Special Utility District to perform five (5) directional road bores beneath Peavine Road to install a six-inch (6") water line within a ten-inch (10") encasement and four, one-inch (1") customer service lines within two-inch (2") encasements. Bore locations are detailed on provided drawings. Project is located in Precinct 3.

- b. Request approval for Liberty City Water Supply Company to perform a single directional bore beneath Spokane Street for 2 one-inch (1") polyethylene (PE) customer service lines within a three-inch (3") polyvinylchloride (PVC) encasement to service two new residential homes. Project located in Precinct 3.

### **13. PURCHASING**

- a. Consider approval of Change Order #1 with Moss Construction for Precinct 3 barn repairs.
- b. Consider approval of Lease Agreement with Datamax for a Canon Copy Machine for the Tax Office Kilgore Sub-station, DIR CPO-4437.
- c. Discuss and consider approval of disposition of miscellaneous Gregg County items/equipment pursuant to 263.152 and 263.153 of the Texas Local Government Code.
- d. Consider authorizing Purchasing Agent to advertise and request sealed proposals for a Roof Replacement for the Marvin A. Smith Facility, RFP-2023-11.

### **14. SHERIFF**

- a. Request approval for the purchase of six (6) Dell Rugged Laptop computers. Additionally, request approval of Budget Transfer Request in the amount of \$9,100.00 from account 218-130697-650110-130 Salaries & Wages to account 218-130697-754000-170 Capital.
- b. Request approval for the purchase of one (1) Kawasaki Mule for Airport Security. Additionally, request approval of Budget Transfer Request in the amount of \$13,000 from account 218-130697-650110-130 Salaries & Wages to account 218-130697-754000-170 Capital.
- c. Request approval for Motorola Solutions Service Agreement and Vista Com Maintenance Agreement related to the operations of the Motorola Radio System and Recorder. Additionally, request approval of Budget Transfer Request in the amount of \$45,000.00 from accounts 110-120742-650180-130 Temporary Help to account and 110-140870-650120-140 Overtime to account 110-140870-732800-140 Repairs & Maintenance.

### **15. TAX ASSESSOR-COLLECTOR**

- a. Acknowledge and acceptance of payments from the Housing Authority of the City of Gladewater in the amount of \$1,151.70 and Juliawood Homes in the amount of \$997.48 for low-income housing located in the City of Gladewater.
- b. Request approval to increase the change fund for the Kilgore Substation from two-hundred dollars (\$200) to three-hundred dollars (\$300) to minimize trips to the bank.

### **16. ADJOURN**